

INDUSTRIAL PARTNERS

2019 ILLINOIS PROJECT INSTALLATION NOTICE



Instructions: Fill out form completely, sign and attach copies of all project invoices. Failure to provide complete documentation could result in this project review being delayed, postponed or canceled.

Questions or need assistance with the form? Contact your MidAmerican Energy Company key account manager or call **800-432-8583**.

Customer Information			
Organization name		Customer contact name	
Project site (provide facility name or names)		Contact phone	
Installation address		Contact email	
City	State	ZIP	
MidAmerican Energy account number (found on bill; first seven digits only)		Meter number(s)	
<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>			

Project Partner(s)			
Equipment Vendor/Service Provider 1		Equipment Vendor/Service Provider 2	
Company name	Contact name	Company name	Contact name
Contact phone	Contact email	Contact phone	Contact email

Project Information	
Energy efficiency action plan number	Project name
Installation date	Inquiries regarding the technical and financial details of this project should be directed to: <input type="checkbox"/> Customer contact <input type="checkbox"/> Equipment vendor/service provider 1 <input type="checkbox"/> Equipment vendor/service provider 2
Final project cost	Has the project been implemented in accordance with the preapproval project scope? <input type="checkbox"/> Yes <input type="checkbox"/> No
Project description (Detail any changes from the preapproved project scope in the space below or attach an updated version of this project's Key Inputs and Assumptions table with any scope changes clearly indicated.)	

Required Documentation

- **Invoice(s):** Include copies of final paid itemized invoice(s) for the purchase and installation of measures or equipment. Invoice(s) must be dated and must match the indicated total project cost. Installation location or business name on the invoice must be consistent with the incentive application form.
- **Cut sheet/manufacturer specification sheet:** Include a cut sheet or manufacturer specification sheet for all equipment that was installed as part of the project.
- **Electric and natural gas savings calculations:** Using industry-accepted engineering algorithms or simulation models, calculate the annual electric and natural gas savings by estimating the energy usage of both the existing (baseline conditions) and proposed equipment based on the current operation of the facility. Include appropriate documentation of sources and any assumptions used in the calculations. Technical support for savings calculations is available upon request.

Terms and Conditions

Important: Before completing and signing this form, please read the General Terms and Conditions located at MidAmericanEnergy.com/ee. Allow 4 – 6 weeks for incentive processing.

REMEMBER TO SIGN THE NEXT PAGE

Disclaimer

MidAmerican Energy Company does not guarantee that installation and operation of high-efficiency equipment will result in reduced usage or in cost savings. MidAmerican Energy Company makes no warranties, expressed or implied, with respect to any equipment purchased or installed, including, but not limited to, any warranty of merchantability or fitness for a particular purpose. In no event shall MidAmerican Energy Company be held liable for any incidental or consequential damages or injuries resulting from defective equipment or installation. MidAmerican Energy Company reserves the right to cancel or change these programs at any time. MidAmerican Energy Company's acceptance of this application does not guarantee payment of incentive.

Customer Agreement

I, the undersigned customer, agree that to the best of my knowledge, the energy efficiency project listed above is completely installed and operational at the project site listed in the Project Information section. I have complied with all federal, state and local codes and regulations and Industrial Partners program (Program) terms and conditions. I will notify MidAmerican Energy Company immediately of any changes to the above information. I also understand that any changes in the preapproved project scope or submission of the Project Installation Notice after the preapproval expiration date may result in the recalculation of the preapproved rebate. Additional rebates in excess of the preapproved amount may be subject to availability of Program funds. I understand MidAmerican Energy Company may conduct a post-installation inspection to verify savings. I am authorized by the customer organization listed above to submit this Project Installation Notice on its behalf.

Customer representative printed name	Customer representative title
Customer representative signature	Date

Before you submit your form:

- Fill out this form completely.
- Sign the Customer Agreement section.
- Attach copies of all project invoices.

Send completed forms to your MidAmerican Energy key account manager, or:

Email: IP@midamerican.com

Mail: MidAmerican Energy Company
P.O. Box 8039
Des Moines, IA 50301

Fax: 563-213-5250

